



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

OCT 09 2014

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:

7009-1680-0000-7679-1854

Robin Jones
Powell Road Landfill
1700 N. Broad Street
Fairborn, OH 45324

RE: Powell Road Landfill, OH
Site #05H4

Dear Ms. Jones:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for Remedial action response costs, performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended, for the period July 1, 2013 through June 30, 2014. EPA is due \$9,178.71. This bill is solely for recovery of government response costs and any fines and/or penalties due will be billed separately.

This billing invoice is being forwarded to you for payment based upon the Unilateral Administrative Orders (VW-98-C-465) and (VW-98-C-466). Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
P.O. Box 979076
St. Louis, MO 63197-9000

To avoid additional charges, payment must be received at the EPA P.O. Box within 30 days of receipt of this bill. If payment is not received within that time frame, interest will accrue from the date of your receipt at the rate of .75% per annum. If there are any

questions regarding the accounting of this bill please contact Jeffrey Cahn at (312) 886-6670 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: Jeffrey Cahn
77 West Jackson Blvd.- C14J
Chicago, Illinois 60604

If there are any other questions, please contact U.S. EPA's Regional Project Manager, Pam Molitor at (312) 886-3543 or mail comments to the following address:

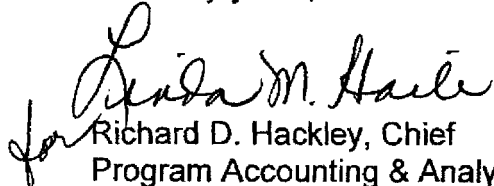
U.S. Environmental Protection Agency
ATTN: Pam Molitor
77 West Jackson Blvd.- SR-6J
Chicago, Illinois 60604

To ensure that your payment is properly recorded by EPA the following information must be included on the face of your payment check:

Powell Road Landfill, OH.
Account No. (2751505T0003)
Site No. 05H4

Thank you for your cooperation.

Sincerely yours,


for Richard D. Hackley, Chief
Program Accounting & Analysis Section

Enclosures

cc: Pam Molitor, SR-6J
Jeffrey Cahn, C-14J

Lori Weidner, Accountant, US EPA, Cincinnati Finance Center

Itemized Cost Summary

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

COSTS FROM JULY 1, 2013 THROUGH JUNE 30, 2014

REGIONAL PAYROLL COSTS	\$4,080.31
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
OHIO E.P.A. (V00E01185)	\$1,174.41
OHIO E.P.A. (V98568704)	\$10.40
TECHNICAL SERVICE AND SUPPORT	
PRIMUS SOLUTIONS, INC. (EPW11024)	\$262.75
MISCELLANEOUS COSTS (MIS)	\$301.00
EPA INDIRECT COSTS	\$3,349.84
Total Site Costs:	<u>\$9,178.71</u>

Regional Payroll Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

COSTS FROM JULY 1, 2013 THROUGH JUNE 30, 2014

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BARNES, SHEILA	2013	23	1.50	74.08
FINANCIAL SPECIALIST		24	1.00	49.40
		25	0.50	24.69
	2014	03	1.50	74.08
		04	5.00	246.95
			9.50	\$469.20
HAILE, LINDA	2013	27	0.25	15.99
LEAD ACCOUNTANT			0.25	\$15.99
MOLITOR, PAMELA	2013	20	1.50	102.21
REMEDIAL PROJECT MANAGER		21	5.00	334.24
		22	2.00	136.33
		23	1.50	102.23
		25	1.50	102.22
		26	4.00	272.60
		27	1.50	102.22
	2014	02	1.50	102.22
		03	3.50	238.51
		04	1.00	68.16
		05	0.75	51.11
		06	2.50	170.37
		08	1.50	102.22
		09	2.75	189.41
		10	1.50	103.31
		11	2.00	137.75
		12	2.00	137.75
		13	1.00	68.88
		15	1.50	103.31
		16	8.50	585.45
		17	1.00	68.88
		18	1.50	103.31
		19	2.00	137.75
			51.50	\$3,520.44
PASTOR, SUSAN	2013	25	1.00	74.68

Regional Payroll Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

COSTS FROM JULY 1, 2013 THROUGH JUNE 30, 2014

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
PUBLIC AFFAIRS SPECIALIST			1.00	\$74.68
Total Regional Payroll Costs			62.25	\$4,080.31

Contract Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

COSTS FROM JULY 1, 2013 THROUGH JUNE 30, 2014

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO E.P.A.

SCA Number: V00E01185

Project Officer(s): Glynis Ivy

Dates of Service: From: To:

Summary of Service:

Total Costs: \$1,174.41

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date	Site Amount
311334820C	07/25/2013	0.00	07/26/2013	60.81
311334820C	08/22/2013	11,405.93	32343997341 08/22/2013	95.93
311334820C	09/20/2013	14,881.41	32633997341 09/20/2013	14.97
311334820C	09/30/2013	11,711.54	32733997341 09/30/2013	69.54
311334820C	10/30/2013	13,411.82	43033997341 10/30/2013	19.36
311334820C	10/30/2013	11,402.89	43033997341 10/30/2013	93.74
311334820C	11/29/2013	12,876.62	43333997341 11/29/2013	19.78
311334820C	12/19/2013	7,043.01	43533997341 12/19/2013	531.66
311334820C	03/14/2014	11,821.63	40733997341 03/14/2014	145.49
311334820C	04/10/2014	21,844.63	41003997341 04/10/2014	49.43
311334820C	05/01/2014	8,057.79	41213997341 05/01/2014	49.43
311334820C	05/13/2014	11,725.93	41333997341 05/13/2014	19.36
311334820C	05/23/2014	8,802.64	41433997341 05/23/2014	4.91
Total:				<u>\$1,174.41</u>

Contract Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

COSTS FROM JULY 1, 2013 THROUGH JUNE 30, 2014

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO E.P.A.

SCA Number: V98568704

Project Officer(s): Glynis Landers

Dates of Service: From: To:

Summary of Service:

Total Costs: \$10.40

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
311334820C	07/03/2013	7,158.68	31843997341 07/03/2013	10.40
			Total:	<u>\$10.40</u>

Contract Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

COSTS FROM JULY 1, 2013 THROUGH JUNE 30, 2014

TECHNICAL SERVICE AND SUPPORT

Contractor Name: PRIMUS SOLUTIONS, INC.

EPA Contract Number: EPW11024

Delivery Order Information DO # Start Date End Date
 19 05/27/2013 01/26/2014

Project Officer(s): CALVIN, LYNN
RZEZNIK, ANNA

Dates of Service: From: To:

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: \$262.75

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
9	07/10/2013	93,812.52	AVC130241 08/08/2013	178.67
17	02/18/2014	67,039.53	AVC140119 03/24/2014	84.08
			Total:	<u><u>\$262.75</u></u>

Miscellaneous (MIS) Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

COSTS FROM JULY 1, 2013 THROUGH JUNE 30, 2014

Miscellaneous (MIS) Costs

Total Costs: \$301.00

<u>Procurement Number</u>	<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Description</u>
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BANKCARD

B3BK0001792	1501000	09/12/2013	66,699.37	AVC130272 09/19/2013	301.00	COX*OHIO PUBLISHING
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Vendor Total:	\$301.00
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Total Miscellaneous Costs:	\$301.00
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EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

COSTS FROM JULY 1, 2013 THROUGH JUNE 30, 2014

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2013	2,122.21	57.47%	1,219.63
2014	3,706.66	57.47%	2,130.21
	<u>5,828.87</u>		
Total EPA Indirect Costs			<u>\$3,349.84</u>

EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

COSTS FROM JULY 1, 2013 THROUGH JUNE 30, 2014

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2013	23	74.08	57.47%	42.57
		24	49.40	57.47%	28.39
		25	24.69	57.47%	14.19
			148.17		\$85.15
HAILE, LINDA	2013	27	15.99	57.47%	9.19
			15.99		\$9.19
MOLITOR, PAMELA	2013	20	102.21	57.47%	58.74
		21	334.24	57.47%	192.09
		22	136.33	57.47%	78.35
		23	102.23	57.47%	58.75
		25	102.22	57.47%	58.75
		26	272.60	57.47%	156.66
		27	102.22	57.47%	58.75
			1,152.05		\$662.09
PASTOR, SUSAN	2013	25	74.68	57.47%	42.92
			74.68		\$42.92
Total Fiscal Year 2013 Payroll Direct Costs:			1,390.89		\$799.35

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
B3BK0001792	1501000	09/19/2013	301.00	0.00	57.47%	172.98
			301.00	0.00		\$172.98

EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

COSTS FROM JULY 1, 2013 THROUGH JUNE 30, 2014

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW11024	9	08/08/2013	178.67	0.00	57.47%	102.68
			178.67	0.00		\$102.68
V00E01185	311334820C	07/26/2013	60.81	0.00	57.47%	34.95
		08/22/2013	95.93	0.00	57.47%	55.13
		09/20/2013	14.97	0.00	57.47%	8.60
		09/30/2013	69.54	0.00	57.47%	39.96
			241.25	0.00		\$138.64
V98568704	311334820C	07/03/2013	10.40	0.00	57.47%	5.98
			10.40	0.00		\$5.98
Total Fiscal Year 2013 Other Direct Costs:			731.32	0.00		\$420.28
Total Fiscal Year 2013:			2,122.21			\$1,219.63

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BARNES, SHEILA	2014	03	74.08	57.47%	42.57
		04	246.95	57.47%	141.92
			321.03		\$184.49
MOLITOR, PAMELA	2014	02	102.22	57.47%	58.75
		03	238.51	57.47%	137.07
		04	68.16	57.47%	39.17
		05	51.11	57.47%	29.37
		06	170.37	57.47%	97.91
		08	102.22	57.47%	58.75
		09	189.41	57.47%	108.85

EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

COSTS FROM JULY 1, 2013 THROUGH JUNE 30, 2014

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MOLITOR, PAMELA	2014	10	103.31	57.47%	59.37
		11	137.75	57.47%	79.16
		12	137.75	57.47%	79.16
		13	68.88	57.47%	39.59
		15	103.31	57.47%	59.37
		16	585.45	57.47%	336.46
		17	68.88	57.47%	39.59
		18	103.31	57.47%	59.37
		19	137.75	57.47%	79.16
			<u>2,368.39</u>		<u>\$1,361.10</u>

Total Fiscal Year 2014 Payroll Direct Costs:

2,689.42\$1,545.59OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW11024	17	03/24/2014	84.08	0.00	57.47%	48.32
			<u>84.08</u>	<u>0.00</u>		<u>\$48.32</u>
V00E01185	311334820C	10/30/2013	19.36	0.00	57.47%	11.13
			93.74	0.00	57.47%	53.87
		11/29/2013	19.78	0.00	57.47%	11.37
		12/19/2013	531.66	0.00	57.47%	305.55
		03/14/2014	145.49	0.00	57.47%	83.61
		04/10/2014	49.43	0.00	57.47%	28.41
		05/01/2014	49.43	0.00	57.47%	28.41
		05/13/2014	19.36	0.00	57.47%	11.13

COSTS FROM JULY 1, 2013 THROUGH JUNE 30, 2014

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V00E01185	311334820C	05/23/2014	4.91	0.00	57.47%	2.82
			933.16	0.00		\$536.30
Total Fiscal Year 2014 Other Direct Costs:			1,017.24	0.00		\$584.62
Total Fiscal Year 2014:			3,706.66			\$2,130.21
Total EPA Indirect Costs						\$3,349.84